

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

G.A.D. – Key Telephones System–AMC of (4) Key telephone systems working in the Office & Residence of Chief Secretary to Government, Office of the Secretary to Government (Poll.) and Spl. Secretary to Government (Prot.) – Sanction of expenditure of Rs.29,255/- - Orders- Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5310

Dated:07/12/2013.

Read the following:-

1. From M/s Bigbee Telecom, Hyderabad, Letter, No.“Nil” dt.26.07.2013.
2. Govt. Letter No.27434/OP.VI/A2/2013-1, Dated 10.10.2013.
3. From M/s Bigbee Telecom, Hyderabad received letter along with bill Invoice No.2048, dated 19.10.2013.

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ORDER:

The Annual Maintenance Contract of Key Telephone Systems working in the Office & residence of Chief Secretary to Government, Office of the Secretary to Government (Poll.) and Spl. Secretary to Government (Prot.) was expired on 31/07/2013. The Annual Maintenance Contract extended to the M/s Bigbee Telecom, Hyderabad for a period of Six months w.e.f.01.08.2013 to 31.01.2014 vide reference 2nd read above.

2. Accordingly, M/s.Bigbee Telecom, Hyderabad has submitted bills for Rs.29,255/- towards maintenance charges for a period of six months from 01/08/2013 to 31.01.2014 for (4) KTS working in the Office & Residence of Chief Secretary to Government, Office of the Secretary to Government. (Poll.) and Spl. Secretary to Government (Prot.) and requested for payment vide reference 3rd read above.

3. Government after careful examination, hereby sanction an amount of Rs.29,255/- (Rupees Twenty Nine Thousand Two Hundred and Fifty Five Only) to M/s. Bigbee Telecom, Hyderabad for AMC charges for the first six months i.e. from 01/08/2013 to 31/01/2014 towards AMC for Four (4) Key Telephone Systems working in the Office & Residence of Chief Secretary to Government, Office of the Secretary to Government (Poll.) and Spl. Secretary to Government, (Prot.).

4. The Expenditure sanctioned in Para (3) above shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) – General Administration Department - 130 Office Expenses -132 Other Office Expenses”.

5. The General Administration (Claims-C) Department are requested to draw and credit the amount sanctioned in the para (1) above to M/s.Bigbee Telecom, Hyderabad to the Account No.52082288858, State Bank of Hyderabad, MC Tankbund Branch, IFSC Code: SBHY0020432, MICR Code: 500004039.

6. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR

SECRETARY TO GOVERNMENT (POLL)

To

M/s Bigbee Telecom, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr) Department.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Officers concerned.

Sf/Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER